



{In Archive} RE: Region 6 NPDES Monthly Activity Report for October 2011

Bruce Fielding to: Syed Shahriyar

10/24/2011 12:11 PM

Cc: Joshua Waldmeier, Brad Crawford, "Melvin \"Mitch\" Mitchell"

From: Bruce Fielding <Bruce.Fielding@LA.GOV>

To: Syed Shahriyar/R6/USEPA/US@EPA,

Cc: Joshua Waldmeier/R6/USEPA/US@EPA, Brad Crawford/R6/USEPA/US@EPA, "Melvin \"Mitch\" Mitchell" <Mitch.Mitchell@LA.GOV>

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2 attachments



Louisiana ICIS Data pull details + PP-Oct 21 2011 majors & minors pending bvf 102411.xlsx Universe- Pending x3A 2771436.XLS

Syed,

I have completed my analysis of the spreadsheets that you sent. On both the majors and minors tabs under the **Louisiana ICIS data pull details** spreadsheet, I have included an extra column to your spreadsheet indicating the correct issue date of permits that were incorrect on your list. It appears that your list/count does not consistently account for pending permits (permits issued, but not yet effective) in ICIS. It seems to account for some but not others in both the case of the majors and minors. The sorted file that I have provided to you (based on the file that you just gave me) accounts for all of the pending permits (majors and minors). I have indicated the proper issue date which is verified by the ICIS pending list run on 10/3/11 (the same date as your run). I suspect on the minors list, the files that are being counted wrong on your list are the first 12 permits colored in yellow, but cannot confirm this. I am unable to do any postulation on the majors list. I have attached the ICIS pending list (for both majors and minors) that was run on 10/3/11 for verification of indicated issue dates and a version of your majors and minors list that includes the correct issue date from ICIS pending permits as of 10/3/11 for the period 10/1/10 – 9/30/11.

The only backlog majors as of 10/3/11 for the FY 11 ending 9/30/11 that we are indicating are the following:

Permit #	Facility:	Expiration Date:
LA0003046	Murphy Oil	9/30/09
LA0020630	Town of Ferriday	2/01/05
LA0008036	Cleco Power	3/31/11
LAS000201	City of Jefferson Parish	3/31/11 (we request that all large MS4s remain as majors, such as this one)

I did not do an analysis of the priority permits as there is not that much

difference between our count of 33 and yours of 32, but I suspect that this difference also lies in the pending permits issue.

Our grant commitments are based on permits that are **issued**, not necessarily effective. An **issued** permit should not be counted as backlog as it sometimes is in your counts. These should be considered as current permits. Please assist us in resolving this important issue.

Thanks,
Bruce

From: Shahriyar.Syed@epamail.epa.gov [mailto:Shahriyar.Syed@epamail.epa.gov]
Sent: Friday, October 21, 2011 4:35 PM
To: Bruce Fielding
Cc: Waldmeier.Joshua@epamail.epa.gov; Crawford.Brad@epamail.epa.gov
Subject: RE: Region 6 NPDES Monthly Activity Report for October 2011

Bruce

I'm forwarding ICIS Processing data for LA Majors, LA Minors and Priority Permits.
Please see details in the following attachment. (Three tabs). If you have any questions, please feel free to call me at 214-501-2688.
NOTE: There is a typo in LA Major Universe, and the correct number is 230 not 234.

Regards

From: Bruce Fielding <Bruce.Fielding@LA.GOV>
To: Syed Shahriyar/R6/USEPA/US@EPA
Cc: Joshua Waldmeier/R6/USEPA/US@EPA, Yvonne Wingate Baker <Yvonne.Baker@LA.GOV>, "Melvin \"Mitch\" Mitchell" <Mitch.Mitchell@LA.GOV>
Date: 10/18/2011 11:01 AM
Subject: RE: Region 6 NPDES Monthly Activity Report for October 2011

Syed,

I am showing some inconsistencies in the report. LDEQ did an ICIS run at about 8:00 a.m. on 10/3/11 (central standard time) and we indicated the following:

LDEQ:

Majors: 231 of 235

Minors: 1135 of 1184

Priority Permits: 33 of 24

EPA's report based on an ICIS report done on 10/3/11 indicated the following:

EPA HQ:

Majors: 226 of 235

Minors: 1124 of 1185

Priority Permits: 32 of 24

These counts should have been nearly identical given that the runs occurred on the same date. Please assist us in trying to find the inconsistencies since these numbers are used for our EOY PPG reports.

Thanks,

Bruce

From: Shahriyar.Syed@epamail.epa.gov [<mailto:Shahriyar.Syed@epamail.epa.gov>]

Sent: Monday, October 17, 2011 5:41 PM

To: Adele Allen; Aldridge@deq.ok.gov; Bruce Fielding; Carl.Parrott@deq.ok.gov; Carol.Paden@deq.ok.gov; Celena Cage; Chuck.berger.la@epamail.epa.gov; Clinendo@tceq.state.tx.us; Clinendoll@tceq.state.tx.us; cmaguire@tceq.state.tx.us; David.Hardgrave@deq.ok.gov; David.Pruitt@deq.ok.gov; Davina Witte; Doug Hale; drown@adeq.state.ar.us; Edward.Dihlberg@deq.ok.gov; Eura Dehart; Fvahora@tceq.state.tx.us; Glen.Jones@deq.ok.gov; glenn.saums@state.nm.us.gov; Ismat.Esra@deq.ok.gov; Jeff.Welsh@deq.ok.gov; Jeffery.Brents@deq.ok.gov; Jenniffer L. Sheppard; Joe.Ahmadi@deq.ok.gov; Joette Kenaley; Jon.Craig@deq.ok.gov; Jrussell@tceq.state.tx.us; jzymanpo@tceq.state.tx.us; Karen.Milford@deq.ok.gov; Kelly Petersen; Kendra.Foyil@deq.ok.gov; Kilren Vidrine; KWILSON@tceq.state.tx.us; leslie.smith@deq.ok.gov; Lherrin@tceq.state.tx.us; Marc.Hullinger@deq.ok.gov; Marcy.Leavitt@state.nm.us; Mark.Derichsweiler@deq.ok.gov; Melissa Reboul; Micheal.Jordan@deq.ok.gov; Melvin "Mitch" Mitchell; Nancy.Cain@deq.ok.gov; Paul.Johnson@deq.ok.gov;

Paul.Yue@deq.ok.gov; Paula Roberts; Quang@oda.state.ok.us;
Hosch.Claudia@epamail.epa.gov; Shaikh.Taimur@epamail.epa.gov;
Crawford.Brad@epamail.epa.gov; Hazelwood.Brian@epamail.epa.gov;
Hamilton.Denise@epamail.epa.gov;
Waldmeier.Joshua@epamail.epa.gov; Schwab.Kay@epamail.epa.gov;
Tillman.Michael@epamail.epa.gov; Molina.Rudy@epamail.epa.gov;
Shahriyar.Syed@epamail.epa.gov; Larsen.Brent@epamail.epa.gov;
Chen.Isaac@epamail.epa.gov; Hill.Jenelle@epamail.epa.gov;
Giglio.Larry@epamail.epa.gov; Okpala.Maria@epamail.epa.gov;
Smith.Nelly@epamail.epa.gov; Juarez.Paul@epamail.epa.gov;
Stine.Scott@epamail.epa.gov; Perea.Suzanna@epamail.epa.gov;
Mueller.Brian@epamail.epa.gov; Adams.Lindak@epamail.epa.gov;
Burrell.Monica@epamail.epa.gov; Hutchison.Philip@epamail.epa.gov;
Nguyen.Quang@epamail.epa.gov; Senkayi.Sala@epamail.epa.gov;
Ronda Burtch; sandra.gabaldon@state.nm.us; Scott Pierce;
Shafii@adeq.state.ar.us; Shahriyar.Syed@epa.gov;
Sherri.Tilley@deq.ok.gov; Stephanie.braden@la.gov;
Steven.Baumgarn@state.nm.us; Tom Killeen; tony.kakani@deq.ok.gov;
Vance.Doan@deq.ok.gov; Yvonne Wingate Baker

Cc: Crawford.Brad@epamail.epa.gov;
Hazelwood.Brian@epamail.epa.gov; Hamilton.Denise@epamail.epa.gov;
Waldmeier.Joshua@epamail.epa.gov; Schwab.Kay@epamail.epa.gov;
Tillman.Michael@epamail.epa.gov; Molina.Rudy@epamail.epa.gov;
Shahriyar.Syed@epamail.epa.gov; Larsen.Brent@epamail.epa.gov;
Chen.Isaac@epamail.epa.gov; Hill.Jenelle@epamail.epa.gov;
Giglio.Larry@epamail.epa.gov; Okpala.Maria@epamail.epa.gov;
Smith.Nelly@epamail.epa.gov; Juarez.Paul@epamail.epa.gov;
Stine.Scott@epamail.epa.gov; Perea.Suzanna@epamail.epa.gov;
Mueller.Brian@epamail.epa.gov; Adams.Lindak@epamail.epa.gov;
Burrell.Monica@epamail.epa.gov; Hutchison.Philip@epamail.epa.gov;
Nguyen.Quang@epamail.epa.gov; Senkayi.Sala@epamail.epa.gov;
Hosch.Claudia@epamail.epa.gov; Shaikh.Taimur@epamail.epa.gov

Subject: Region 6 NPDES Monthly Activity Report for October 2011

Attached is the monthly ***EPA Region 6 NPDES Activity Report for October 2011***. If you have any questions or concerns, please feel free to call me at 214-665-2783.

Attachment 1: Cover letter dated October 17, 2011

Attachment 2: Region 6 NPDES Monthly Activity Report for October 2011

Regards

***** ATTACHMENT NOT
DELIVERED *****

This Email message contained an attachment
named
image001.jpg
which may be a computer program. This
attached computer program could
contain a computer virus which could cause
harm to EPA's computers,
network, and data. The attachment has been
deleted.

This was done to limit the distribution of
computer viruses introduced
into the EPA network. EPA is deleting all
computer program attachments
sent from the Internet into the agency via
Email.

If the message sender is known and the
attachment was legitimate, you
should contact the sender and request that
they rename the file name
extension and resend the Email with the
renamed attachment. After
receiving the revised Email, containing the
renamed attachment, you can
rename the file extension to its correct
name.

For further information, please contact the
EPA Call Center at
(866) 411-4EPA (4372). The TDD number is
(866) 489-4900.

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